

DR-2 Disclosure Summary Page

DR-2

Johnson County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	7/19/2012
County:	Johnson	Adjusted Due Date	
District:	0	Filed Date	7/16/2012 9:25:32 PM
Committee Code:	9106	Postmark Date	
Political Party:	Republican	Amendment Date	3/2/2016 11:32:23 AM
Report Date:	2012	Candidate Name:	

Treasurer

Last Name: Seberg	First Name: Charles	MI: H
Address: 1912 N Ridge Dr		
City: Coralville	State: IA	Zip Code: 52241
		Phone: 319-621-3922
E-Mail: pusherprop@hotmail.com		

Chairperson

Last Name: Keettel	First Name: Bill	MI:
Address: 1 Forest Glen		
City: Iowa City	State: IA	Zip Code: 52245-1625
		Phone: 319-351-3088
E-Mail: keettel@gmail.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$16,508.45
Schedule A: Cash Contributions Total	\$237.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$16,745.45
Schedule B: Expenditure Total	\$4,446.36
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$12,299.09

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/11/2012	Check #	Unitemized	None	\$157.00	
6/25/2012	Check #	Anderson, Marijo 2745 Hidden Valley Trail NE Solon, IA 52333	None	\$40.00	
6/25/2012	Check #	Stewart, Allan 13 Valley View Cir NE Iowa City, IA 52240	None	\$40.00	

Total Regular Contributions	\$237.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$237.00

Schedule B: Expenditures

Sch-B

Johnson County Republican Central Committee		Status: Filed	
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Committee Code:	9106	Postmark Date	
Political Party:	Republican	Amendment Date	3/2/2016 11:32:23 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # 1779	Johnson Co. Agricultural Assoc. 4265 Oak Crest Rd SE Iowa City, IA 52246	HQ Expenses	\$200.00
booth rental				
5/31/2012	Check # N/A	Absolute Graphics 4942 Oak Crest Hill Rd Iowa City, IA 52240	Advertising	\$700.00
signs				
5/31/2012	Check # 1811	Copyworks 309 2nd Street (Hwy 6) Coralville, IA 52241	Printing & Reproduction	\$38.75
printing				
5/31/2012	Check # N/A	Down To Earth Florist 580 Hwy 1 W Iowa City, IA 52246	HQ Expenses	\$96.30
flowers for funeral				
5/31/2012	Check # 1813	Qwest PO Box 91104 Seattle, WA 98111	HQ Expenses	\$43.19
phone				
6/1/2012	Check # N/A	U-Store All 2010 S Riverside Drive Iowa City, IA 52246	HQ Expenses	\$64.20
storage rental				
6/5/2012	Check # 1814	Yansky, David L 4646 Sharon Center Rd SW Iowa City, IA 52240	Advertising	\$453.36
perm. signs				
6/12/2012	Check # 1815	Keettel, William 1 Forest Glen Iowa City, IA 52245	HQ Expenses	\$76.99
supplies				
6/13/2012	Check # 1816	TSB Investments LLP 52 Sturgis Corner Drive Iowa City, IA 52246	HQ Expenses	\$1,500.00
Rent				
6/25/2012	Check # 1817	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Printing & Reproduction	\$93.29
printing				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/2/2012	Check # N/A	U-Store All 2010 S Riverside Drive Iowa City, IA 52246	HQ Expenses	\$64.20
storage rental				
7/9/2012	Check # 1821	Clemens, Arleigh 1450 High Country Rd Coralville, IA 52241	HQ Expenses	\$178.09
supplies for HQ				
7/9/2012	Check # 1818	Michel, Cynthia 4716 Derby Ave SW Kalona, IA 52247	Parade Candy	\$437.99
candy				
7/9/2012	2016 Check # 1820	Sherman In The House PO Box 648 North Liberty, IA 52317	Charitable Contributions	\$500.00
contribution				

Total Amount	\$4,446.36
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